

CITY OF LINCOLN/LANCASTER COUNTY
CONTRACT AWARD NOTIFICATION
SPECIFICATION NO. 03-165
ANNUAL REQUIREMENTS FOR
URBAN SEARCH AND RESCUE UNIFORMS

DATE: June 23, 2005

CONTRACT PERIOD: August 1, 2005 thru July 31, 2006

CONTRACTOR: The Uniform House
1927 N. Capitol Ave.
Indianapolis, IN 46202

PURCHASING DIVISION
K-STREET COMPLEX
440 SOUTH 8TH STREET
LINCOLN, NEBRASKA 68508
(402) 441-7410

Company Representative: Robert Tavel
Telephone No.: 317-926-4467

FAX No.: 317-926-4460

E-Mail Address: roberttavel@uniformhouse.com

THE CITY/COUNTY'S SPECIFICATIONS AND THE CONTRACTOR'S ACCEPTED PROPOSAL AND PRICING SCHEDULES, NOW ON FILE IN THE OFFICE OF THE CITY CLERK AND/OR THE COUNTY CLERK, ARE ADOPTED BY REFERENCE AND ARE AS FULLY A PART OF THIS CONTRACT FOR THE ABOVE-NAMED COMMODITY AS IF REPEATED VERBATIM HEREIN.

Item	Description	Unit	Item	Description	Unit
1	Pant	\$17.29	5	M-65 Field Coat Liner	\$11.96
	Manufacturer	Atlanta A/N		Manufacturer	Atlanta A/N
	Number	1577004		Number	2512004
2	Short (Option)	\$13.18	7	Leatherman Juice C2 (Option)	\$42.75
	Manufacturer	Atlanta A/N		Manufacturer	Leatherman
	Number	1577005		Number	70101001
3	Jacket	\$17.29	8	BDU Belt	\$2.85
	Manufacturer	Atlanta A/N		Manufacturer	Atlanta A/N
	Number	1586004		Number	4114004
4	M-65 Field Coat	\$43.50	9	Boonie hat	\$5.95
	Manufacturer	Atlanta A/N		Manufacturer	Atlanta A/N
	Number	2479004		Number	3210004

NO ACTION NEED BE TAKEN BY THE CONTRACTOR AT THIS TIME. ORDERS FOR MATERIAL WILL BE MADE AS NEEDED BY THE VARIOUS CITY/COUNTY DEPARTMENTS.

DEPARTMENTS REQUIRING CATALOGS AND/OR PRICING SCHEDULES SHALL NOTIFY THE CONTRACTOR DIRECTLY.

E.O. #73477
Dated: 07/21/05

PROPOSAL
SPECIFICATION NO. 03-165
BID OPENING TIME: 12:00 NOON
DATE: Wednesday, July 2, 2003

The undersigned, having full knowledge of the requirements of the City of Lincoln for the below listed phases and the contract documents (which include Notice, Instructions, this Proposal, Specifications, Contract, and any and all addenda) and all other conditions of the Proposal, agrees to enter into a contract with the City the below listed fees for the performance of this Specification, complete in every respect, in strict accordance with the contract documents at and for fees listed below.

ADDENDA RECEIPT: The receipt of addenda to the specification numbers _____ through _____ are hereby acknowledged. Failure of any submitter to receive any addendum or interpretation of the specifications shall not relieve the submitter from any obligations specified in the request. All addenda shall become part of the final contract document.

Item #	Description	Quantity	Unit	Unit Price	Total
1.	Pant Mfg. <u>ATL A/N No. 1577004</u>	215	Each	\$ <u>17²⁹</u>	\$ <u>3717³⁵</u>
2.	Plus 1.95-2XL 315-3XL 394-4XL Short (Option) Mfg. <u>ATL A/N No. 1577005</u>	215	Each	\$ <u>13¹⁸</u>	\$ <u>2833⁷⁰</u>
3.	Plus 1.75-2XL 295-3XL 375-4XL Jacket Mfg. <u>ATL A/N No. 1586004</u>	215	Each	\$ <u>17²⁹</u>	\$ <u>3717³⁵</u>
4.	OVERSIZE SAME AS ITEM 1 M-65 Field Coat Mfg. <u>ATL A/N No. 2479004</u>	215	Each	\$ <u>43⁵⁰</u>	\$ <u>9352⁵⁰</u>
5.	M-65 Field Coat Liner Mfg. <u>ATL A/N No. 2512004</u>	215	Each	\$ <u>11⁹⁶</u>	\$ <u>2571⁴⁰</u>
6.	Plus 190-2XL 315-3XL Tactic Contention Glove Mfg. _____ No. _____	215	Each	\$ <u>N/B</u>	\$ <u>N/B</u>
7.	Leatherman Juice C2 (Option) Mfg. <u>LEATHERMAN No. 70101001</u>	215	Each	\$ <u>42⁷⁵</u>	\$ <u>9191²⁵</u>
8.	BDU Belt Mfg. <u>ATL A/N No. 4114004</u>	215	Each	\$ <u>2⁸⁵</u>	\$ <u>612⁷⁵</u>
9.	Boonie Hat Mfg. <u>ATL A/N No. 3210004</u>	215	Each	\$ <u>5⁹³</u>	\$ <u>1279²⁵</u>
Total					\$ <u>33,275⁵⁵</u>

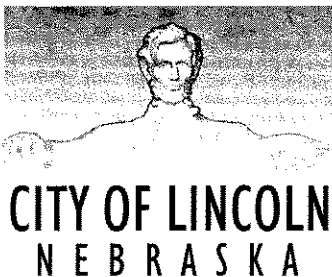
The undersigned signatory for the bidder represents and warrants that he has full and complete authority to submit this proposal to the City, and to enter into a contract if this proposal is accepted.

**RETURN 2 COMPLETE COPIES OF PROPOSAL AND SUPPORTING MATERIAL.
MARK OUTSIDE OF BID ENVELOPE: SEALED BID FOR SPEC. 03-165**

The Uniform House
COMPANY NAME
1927 N. Capitol Ave
STREET ADDRESS or P.O. BOX
Indpls, IN 46202
CITY, STATE ZIP CODE
3179264467 3179264460
TELEPHONE No. FAX No.
311544413
EMPLOYER'S FEDERAL I.D. NO.
OR SOCIAL SECURITY NUMBER
robert.favel@uniformhouse.com
E-MAIL ADDRESS

Robert Favel
BY (Signature)
Robert Favel
(Print Name)
President
(Title)
6/23/03
(Date)
2 week
ESTIMATED DELIVERY DAYS
Net 30
TERMS OF PAYMENT

Bids may be inspected in the Purchasing Division offices during normal business hours, after tabulation by the purchasing agent. If you desire a copy of the bid tabulation to be mailed to you, you must enclose a self-addressed stamped envelope with your bidding documents. Bid tabulations can also be viewed on our website at: <http://www.ci.lincoln.ne.us/city/finance/purch/specindx.htm>



Purchasing Division / Finance Department
Vince M. Mejer, Purchasing Agent
440 South 8th Street
Suite 200, Southwest Wing
Lincoln, Nebraska 68508

402-441-7410
fax: 402-441-6513



MAYOR COLEEN J. SENG

lincoln.ne.gov

May 16, 2005

The Uniform House
1927 N. Capitol Ave
Indianapolis, IN 46202

Attn: Robert Tavel

RE: ANNUAL REQUIREMENTS FOR URBAN SEARCH & RESCUE UNIFORMS SPECIFICATION NUMBER 03-169 ^{03-8W} / 65

In accordance with the terms and conditions of the above referenced contract, the City of Lincoln/Lancaster County Desires to **renew the contract** for one (1) additional term beginning August 1, 2005 thru July 30, 2006.1

It is understood that all terms of payment and other conditions of the original contract will remain unchanged during the renewal term.

As evidence of your company's desire to renew the above referenced contract under its original terms and conditions, please countersign below. **Return** the original letter, on or before **May 27, 2005** for processing of the contract renewal by the City of Lincoln/Lancaster County.

If your company should choose **not** to renew this contract in it's original form, please **state on your letterhead** the **reasons** and return to the City of Lincoln/Purchasing Dept, 440 So. 8th, Suite 200, Lincoln, NE 68508.

Tom Kopplin
Asst. Purchasing Agent

Company Name The Uniform House
Company Address 1927 N. Capitol Ave
Phone No. 317 926 4467
FAX No. 317 526 4460
E-Mail Address robert+tavel@uniformhouse.com
By(print) Robert Tavel
Title President
Date 5/20/05
Signature [Handwritten Signature]